

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JESUS MARTINEZ
MICHELLE MARTINEZ

CASE NO. 04 B 18742

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-1810 SSN XXX-XX-2384

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 05/12/04 and confirmed on 07/20/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 83478.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	3284.90	.00	3284.90
FIFTH THIRD BANK	SECURED VEHIC	4950.00	216.16	4950.00
NISSAN MOTOR ACCEPTANCE	SECURED VEHIC	13145.00	1337.99	13145.00
INTERNAL REVENUE SERVICE	UNSECURED	9519.91	.00	9519.91
ANDERSON FINANCIAL NETWO	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1560.69	.00	1560.69
ECAST SETTLEMENT CORPORA	UNSECURED	2482.06	.00	2482.06
CITY OF CHICAGO	UNSECURED	900.00	.00	900.00
COLLECTECH	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	6828.29	.00	6828.29
DUNSTONE FINANCIAL LLC	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK CHGO	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	FILED LATE	.00	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	NOT FILED	.00	.00
CAMBECE LAW OFFICE	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTION SYSTE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	154.19	.00	154.19
NICOR GAS	UNSECURED	366.70	.00	366.70
PFG OF MINNESOTA	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	600.38	.00	600.38
RETAILERS NATL BANK	UNSECURED	NOT FILED	.00	.00

		of 2		
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	5207.03	.00	5207.03
RESURGENT CAPITAL SERVIC	UNSECURED	3124.77	.00	3124.77
US DEPARTMENT OF EDUCATI	UNSECURED	8809.08	.00	8809.08
SALLIE MAE GUARANTEE SER	UNSECURED	9757.81	.00	9757.81
FIFTH THIRD BANK	UNSECURED	5530.61	.00	5530.61

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	21379.90	.00	54841.52	.00	76221.42
PRINCIPAL PAID	21379.90	.00	54841.52	.00	76221.42
INTEREST PAID	1554.15	.00	.00	.00	1554.15
TOTAL PAID	22934.05	.00	54841.52	.00	77775.57
The Debtor's attorney, LEGAL REMEDIES CHARTERED				, was allowed \$	2700.00
and was paid \$ 1000.00 direct and \$ 1700.00 through the plan.					

The Trustee received \$ 3527.26 .

Refunds to the Debtor totaled \$ 475.17 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE